EXHIBIT A



600 UNIVERSITY STREET, SUITE 3600

SEATTLE, WA 98101-3197

Telephone (206) 624-0900

Fax(206) 386-7500

For Billing Inquiries 1-800-305-8453 Or Email Billing@stoel.com

TO: TC GLOBAL, INC., DBA TULLY'S COFFEE CATHY CAMPBELL, CFO 3100 AIRPORT WAY SOUTH SEATTLE, WA 98121

INVOICE DATE

12/27/12

INVOICE NUMBER

3640090

CJV

Employer's Identification No. 93-0408771

0010100

TC GLOBAL, INC., DBA TULLY'S COFFEE

00018 SECTION 327 COUNSEL

STATEMENT OF SERVICES, DISBURSEMENTS, AND OTHER CHARGES THROUGH 11/30/12

Balance From Previous Statement

\$0.00

Payment(s) Received

0.00

Current Activity:

Fees for Professional Services

(see attached for detail)

\$4,001.00

Disbursements and Other Charges

214.47

TOTAL CURRENT AMOUNT DUE

4,215.47

Total Outstanding Balance as of 12/27/12

\$4,215.47

Statements are due within 30 days after the invoice date printed on the statement. A monthly late fee equal to 8 percent per annum, commencing on the due date, will be charged on all amounts not paid within 60 days after the invoice date.

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0010100 00018 TC GLOBAL, INC., DBA TULLY'S COFFEE SECTION 327 COUNSEL

INVOICE DATE INVOICE NUMBER

12/27/12 3640090

CJV

Employer's Identification No. 93-0408771

CURRENT SERVICES THROUGH 11/30/12	ATTY	HOURS
Emails re shareholder relations issue	CJV	.2
Review and provide comments on IR materials/CEO script	CJV	.3
Telephone call to counsel for company; draft notice insurance carrier re	SDP	1.0
bankruptcy filing		
Work on letter to insurance carrier; forward same to counsel	SDP	.6
Review press release and provide comments	CJV	.2
Respond to question on notice to insurance carrier	SDP	.1
Draft 8-K; follow-up re shareholders meeting and shareholder communications	CJV	1.4
Work on 8-K issues	CJV	.7
Review memo from insurance broker; research case law on various provisions;	SDP	1.5
memo to client re discovery period and change of control provision		
Email re press coverage of bankruptcy	CJV	.2
Review materials received from bankruptcy court	CJV	.1
Telephone conferences with Scott Pearson and executive committee members;	CJV	1.5
draft FAQ re bankruptcy process; email to Scott Pearson re same		

TOTAL CURRENT SERVICES

\$4,001.00

TIME RECAP	HOURS	RATE
STEVAN D. PHILLIPS (SDP)	3.2	510
CHRISTOPHER J. VOSS (CJV)	4.6	515
TIMEKEEPER TOTALS	7.8	



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INVOICE DATE INVOICE NUMBER

12/27/12 3640090

CJV

Employer's Identification No. 93-0408771

CURRENT DISBURSEMENTS AND OTHER CHARGES THROUGH 11/30/12

ITEMAMOUNTDocument Reproduction10.68Computerized Research - Lexis PHILLIPS, STEVEN203.79

TOTAL CURRENT CHARGES

\$214.47



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Or Email Billing@stoel.com

TO: TC GLOBAL, INC., DBA TULLY'S COFFEE CATHY CAMPBELL, CFO 3100 AIRPORT WAY SOUTH SEATTLE, WA 98121

INVOICE DATE

01/16/13

INVOICE NUMBER

3644137

CJV

Employer's Identification No. 93-0408771

0010100

TC GLOBAL, INC., DBA TULLY'S COFFEE

00018

SECTION 327 COUNSEL

STATEMENT OF SERVICES, DISBURSEMENTS, AND OTHER CHARGES THROUGH 12/31/12

Balance From Previous Statement

\$4,215.47

Payment(s) Received

0.00

Current Activity:

Fees for Professional Services

(see attached for detail)

\$5.594.50

TOTAL CURRENT AMOUNT DUE

5,594.50

Total Outstanding Balance as of 01/16/13

\$9,809.97

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Or Email Billing@stoel.com

0010100 00018 TC GLOBAL, INC., DBA TULLY'S COFFEE SECTION 327 COUNSEL

INVOICE DATE INVOICE NUMBER

3644137 CJV

01/16/13

\$5,594.50

Employer's Identification No. 93-0408771

CURRENT SERVICES THROUGH 12/31/12	ATTY	HOURS
Review and revise draft 8-K and email to Cathy Campbell re same	CJV	.2
Review SEC correspondence and email re reporting obligations	CJV	1.0
Review Regulation S-X and email to Cathy Campbell re requirements for auditor review of interim financial statements	CJV	.2
Follow-up with Cathy Campbell re 8-K filings of monthly financial statements	CJV	.2
Email from/to Cathy Campbell re 8-K filing obligations	CJV	.3
Work on 8-K	CJV	.1
Work on 8-K	CJV	.9
Emails re shareholder FAQ; review and revise draft 8-K	CJV	.4
Email from/to Cathy Campbell re filing monthly financial reports; review precedents of other companies operating under Chapter 11	CJV	.5
Telephone conference with Cathy Campbell re monthly financial report; organize documents and explain project to word processing department	CJV	1.0
Review monthly financial report exhibit to 8-K and telephone call to Cathy Campbell re same	CJV	.2
Emails from/to Cathy Campbell re shareholder inspection rights; review statute re same	CJV	.5
Emails to/from Scott Pearson re letter from shareholder; draft response to same	CJV	1.0
Telephone conference with Cathy Campbell re shareholder demand to inspect share register	CJV	.3
Attend board meeting; review statute and case law re shareholder inspection right/granting access to shareholder list and draft reporting note re same	CJV	2.6
Emails re delivery of shareholder list	CJV	.1
Review correspondence from TC Global and letter from shareholder and response to same re notice to insurance carrier	SDP	.2
Email from/to Cathy Campbell re request from private asset manager; office conference re same	CJV	.3
Emails re disclosure of insurance coverage	CJV	.2
Emails re disclosure of insurance coverage to shareholder	CJV	.2
Emails re response to Brouillet letter	CJV	.1

1

TOTAL CURRENT SERVICES



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0010100 00018 TC GLOBAL, INC., DBA TULLY'S COFFEE SECTION 327 COUNSEL

INVOICE DATE

01/16/13 3644137

INVOICE NUMBER

CJV

Employer's Identification No. 93-0408771

TIME RECAP	HOURS	RATE
STEVAN D. PHILLIPS (SDP)	.2	525
CHRISTOPHER J. VOSS (CJV)	2.9	515
CHRISTOPHER J. VOSS (CJV)	7.4	540
TIMEKEEPER TOTALS	10.5	



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TO: TC GLOBAL, INC., DBA TULLY'S COFFEE CATHY CAMPBELL, CFO 3100 AIRPORT WAY SOUTH SEATTLE, WA 98121

INVOICE DATE

02/15/13

INVOICE NUMBER

3649599

CJV

Employer's Identification No. 93-0408771

0010100

TC GLOBAL, INC., DBA TULLY'S COFFEE

00018 SEC

SECTION 327 COUNSEL

STATEMENT OF SERVICES, DISBURSEMENTS, AND OTHER CHARGES THROUGH 01/31/13

Balance From Previous Statement

\$9,809.97

Payment(s) Received

0.00

Current Activity:

Fees for Professional Services

(see attached for detail)

\$1,725.00

TOTAL CURRENT AMOUNT DUE

1,725.00

Total Outstanding Balance as of 02/15/13

\$11,534.97

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0010100 00018 TC GLOBAL, INC., DBA TULLY'S COFFEE SECTION 327 COUNSEL

INVOICE DATE INVOICE NUMBER

02/15/13 3649599

CJV

Employer's Identification No. 93-0408771

CURRENT SERVICES THROUGH 01/31/13 Attend Tully's bankruptcy hearing (NO CHARGE - 3.2 HOURS) Review hearing transcript; email from/to Scott Pearson re shareholder issue	ATTY CJV CJV	HOURS .0 .6
Follow-up with Scott Pearson re response to shareholder letter Review letters from insurance carrier and forward comments to client re same	CJV SDP	.4 .2
Telephone conference with Scott Pearson re shareholder communications strategy; office conference with Steve Phillips re insurance coverage issues	CJV	1.0
Attend board meeting; address issues relating to ongoing reporting obligations and shareholder communications issues	CJV	1.0
TOTAL CURRENT SERVICES		\$1,725.00

TIME RECAP STEVAN D. PHILLIPS (SDP)	HOURS	RATE 525
CHRISTOPHER J. VOSS (CJV)	3.0	540
TIMEKEEPER TOTALS	3.2	



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TO: TC GLOBAL, INC., DBA TULLY'S COFFEE CATHY CAMPBELL, CFO

3100 AIRPORT WAY SOUTH SEATTLE, WA 98121

INVOICE NUMBER

INVOICE DATE

03/12/13

3653468

CJV

Employer's Identification No. 93-0408771

0010100 TC GLOBAL, INC., DBA TULLY'S COFFEE

00018 **SECTION 327 COUNSEL**

STATEMENT OF SERVICES, DISBURSEMENTS, AND OTHER CHARGES THROUGH 02/28/13

Balance From Previous Statement

\$11,534.97

Payment(s) Received 0.00

Current Activity:

Fees for Professional Services

(see attached for detail) \$3,201.00

Disbursements and Other Charges 126.65

TOTAL CURRENT AMOUNT DUE

3,327.65

Total Outstanding Balance as of 03/12/13

\$14,862.62

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0010100 00018 TC GLOBAL, INC., DBA TULLY'S COFFEE SECTION 327 COUNSEL

INVOICE DATE

03/12/13 3653468

CJV

INVOICE NUMBER 365

Employer's Identification No. 93-0408771

CURRENT SERVICES THROUGH 02/28/13 Review guidance on 34 Act reporting obligations for issuers in bankruptcy proceedings	ATTY CJV	HOURS .3
Review policy; conference call with client re possibility of insurance coverage and dealing with change of control provision in insurance policy	SDP	1.8
Consultations re proposed purchase of insurance and related issues; conference with CJ Voss re same and other issues for discussion with TCG officers in preparation for Board of Directors meeting	DBL	1.2
Telephone conference with Scott Pearson, Cathy Campbell and Steve Phillips re insurance coverage issues	CJV	1.3
Email from/to Scott Pearson re shareholder communications	CJV	.1
Review email inquiry; check on relevant statutes; analyze with CJ Voss relevant corporate and UCC law regarding registering transfers of stock of company in bankruptcy	LJS	.3
Email re transfer agent requirements; review corporate statute and office conference re same	CJV	.4
Emails from and to and follow-up conference with CJ Voss re question whether TC Global requires bankruptcy court approval to discontinue transfer agent services	DBL	.2
Email to Cathy Campbell re transfer agent services	CJV	.3

TOTAL CURRENT SERVICES

\$3,201.00

TIME RECAP	HOURS	RATE
DAVID B. LEVANT (DBL)	1.4	570
STEVAN D. PHILLIPS (SDP)	1.8	525
L. JOHN STEVENSON (LJS)	.3	540
CHRISTOPHER J. VOSS (CJV)	2.4	540
TIMEKEEPER TOTALS	5.9	



600 UNIVERSITY STREET, SUITE 3600

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0010100 00018 TC GLOBAL, INC., DBA TULLY'S COFFEE

SECTION 327 COUNSEL

INVOICE DATE INVOICE NUMBER

03/12/13 3653468

CJV

Employer's Identification No. 93-0408771

CURRENT DISBURSEMENTS AND OTHER CHARGES THROUGH 02/28/13

ITEM	AMOUNT
Conference Calls	4.16
Document Reproduction	14.40
Computerized Research - Lexis PHILLIPS, STEVEN	24.39
Computerized Research - Lexis PHILLIPS, STEVEN	29.10
Computerized Research - Lexis PHILLIPS, STEVEN	2.74
Computerized Research - Lexis PHILLIPS, STEVEN	29.09
Computerized Research - Lexis PHILLIPS, STEVEN	4.91
Computerized Research - Lexis PHILLIPS, STEVEN	.86

TOTAL CURRENT CHARGES

\$126.65



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Fax(206) 386-7500

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TO: TC GLOBAL, INC., DBA TULLY'S COFFEE CATHY CAMPBELL, CFO 3100 AIRPORT WAY SOUTH SEATTLE, WA 98121

INVOICE DATE

04/19/13

INVOICE NUMBER

3661836

CJV

Employer's Identification No. 93-0408771

0010100

TC GLOBAL, INC., DBA TULLY'S COFFEE

00018 SECTION 327 COUNSEL

STATEMENT OF SERVICES, DISBURSEMENTS, AND OTHER CHARGES THROUGH 03/31/13

Balance From Previous Statement

\$14,862.62

Payment(s) Received

0.00

Current Activity:

Fees for Professional Services (see attached for detail)

\$432.00

TOTAL CURRENT AMOUNT DUE

432.00

Total Outstanding Balance as of 04/19/13

\$15,294.62

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SECTION 327 COUNSEL

INVOICE DATE INVOICE NUMBER

04/19/13 3661836 CJV

Employer's Identification No. 93-0408771

CURRENT SERVICES THROUGH 03/31/13	ATTY	HOURS
Email from/to Scott Pearson re shareholder communications	CJV	.1
Emails from/to Scott Pearson re shareholder communication	CJV	.1
Email from/to Scott Pearson re shareholder communications issue;	CJV	.4
review press article re delay in closing		
Emails re investor relations matters	CJV	.1
Emails re status conference	CJV	.1

TOTAL CURRENT SERVICES

\$432.00

TIME RECAP	HOURS	RATE
CHRISTOPHER J. VOSS (CJV)	.8	540
TIMEKEEPER TOTALS	8	